

01/11/10

USBA
Profit & Loss
December 2006 through December 2009

	Dec '06 - Dec '09
Income	
billiard tour fund	190.20
Dues 2011	2,300.00
Dues 2012	180.00
Dues 2013	45.00
Dues 2014	45.00
Junior/Ladies Billiards Fund	2,286.46
Main Fund	
2008 Nationals	-964.40
2009CPB-Conf-Guatemala	-500.00
2009Nationals	-2,726.10
2010Nationals	11,000.00
501(c)3 administration	-1,315.00
accounting	-565.00
Bank Fees	-237.61
Champions Travel Fund	
2009WorldChmp-Switz	-2,100.00
CPB-2009	-5,200.00
CPB-Champshp-6-4-08	-2,546.06
Germany-WorldChamp-2008	-3,690.59
KoreaWorldCup	-290.00
mexico city world cup	-346.25
SpainWorldCup2008	-1,824.37
Viersen 2007	-2,563.34
WC-Ecuador	-3,632.21
Champions Travel Fund - Other	5,125.00
Total Champions Travel Fund	-17,067.82
cloth reimbursement	-1,501.29
CPB-Membership	-600.00
doodle spots	-1,492.00
Dues 2008	20,789.74
Dues 2009	21,066.00
Dues 2010	4,081.00
Dues P2006	1,008.00
Dues P2007	12,488.69
envelopes	-672.36
green card machine	-1,730.72
ink	-1,317.65
labels	-65.75
legal	-1,500.00
live-streaming	-225.00
membership displays-posters	0.00
Membership Packages	-2,854.86
miscellaneous	-2,569.42
Nationals 2007	-1,788.75
Newsletter	-10,726.40
other supplies	-750.13
patches	-1,135.00
postage	-6,079.37
ranking system program	-75.00
referrals	-922.50
sanction fees	8,223.00
stickers	-419.00
taxes	-968.00
TournamentExpenses	-113.00
zapco mailers	-269.81
Main Fund - Other	6,324.35
Total Main Fund	23,828.84
PlayerReservedFund	1,340.00
Total Income	30,215.50
Expense	0.00
Net Income	30,215.50